

State of Arizona



Campaign Finance Report

Pennies for prevention
Committee #: 201000129

Treasurer: Wiletsky, Lynn A.
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Amended 2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 21, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

| | |
|---|----------|
| Cash Balance at Beginning of Reporting Period: | \$0.00 |
| Total Cash Receipts this Reporting Period: | \$599.99 |
| Total Cash Disbursements this Reporting Period: | \$550.00 |
| Cash Balance at End of Reporting Period: | \$49.99 |

Report ID: 67856

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$599.99 | \$0.00 | \$599.99 | \$599.99 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$599.99 | \$0.00 | \$599.99 | \$599.99 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$550.00 | \$0.00 | \$550.00 | \$550.00 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$550.00 | \$0.00 | \$550.00 | \$550.00 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$550.00 | | | |

Schedule C2 - Individual contributions

| Schedule C2 - Individual contributions | | Date | Amount | Cycle To Date |
|--|------------------------------------|------------|----------|---------------|
| Name: | Medina, Manuel | 09/15/2010 | \$550.00 | \$599.99 |
| Address: | 4020 N Zapotec Ave, Eloy, AZ 85231 | | Cash | |
| Occupation: | Manager, TERROS | | | |
| Memo: | web page development | | | |
| Name: | Medina, Manuel | 10/08/2010 | \$49.99 | \$599.99 |
| Address: | 4020 N Zapotec Ave, Eloy, AZ 85231 | | Cash | |
| Occupation: | Manager, TERROS | | | |
| Total of Individual Contributions | | | \$599.99 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$599.99 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|---------------------------------------|------------|----------|---------------|
| Name: | HOMESTEAD TECHNOLOGIES | 10/01/2010 | \$550.00 | \$550.00 |
| Address: | 3375 Edison Way, Menlo Park, CA 94025 | | Cash | |
| Category: | Communications - Advertising | | | |
| Memo: | set up web page | | | |
| Total of Operating Expenses | | | \$550.00 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$550.00 | |
| | | | | |

